

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Amit Aggarwal
Address 1313, G.T. Road, Mumbai
PHONE 9321493576
GSTIN 24ZVVUE2028N1Z0
PAN ZJZND1393E
Place of Supply Maharashtra (58)

Invoice No. 4949
Invoice Date 23-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Paints	liter	3208	32	400	10%	1280.00	18%	11520.00
Windows	piece	3415	50	6000	10%	30000.00	18%	270000.00
Caulking Guns	piece	4480	22	500	10%	1100.00	18%	9900.00
Roofing Sheets	sheet	3139	26	300	10%	780.00	18%	7020.00
Total								298440.00

Sub Total 298440.00
CGST 9% 26859.60
SGST 9% 26859.60
Total Amount 352159.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16320110477
Bank Branch IFSC SBIN574TR6